

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

INVOICE

DUPLICATE

Advertiser	POL/Stabenow for Senate 2012	Invoice #	205744-1
Product	STABENOW FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11911	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12
Station	WOTV	Order #	205744
Account Executive	WOTV Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/17/12 - 09/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2114/IN2116/SP1753/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Rules of Engagement	7-8p		to						
					09/17/12 to 09/23/12	1x	- 1 - - - -				
	WOTV			Tu	09/18/12	:30	7:47 PM	DST1201H	\$50.00		1
2	WOTV	Monday 8-11p	8-11p		to						
					09/17/12 to 09/23/12	1x	1 - - - - -				
	WOTV			M	09/17/12	:30	9:46 PM	DST1201H	\$200.00		1
3	WOTV	Tuesday 8-9p	8-9p		to						
					09/17/12 to 09/23/12	1x	- 1 - - - -				
	WOTV			Tu	09/18/12	:30	8:15 PM	DST1201H	\$350.00		1
4	WOTV	Wednesday 9-10p	9-10p		to						
					09/17/12 to 09/23/12	1x	- - 1 - - -				
	WOTV			W	09/19/12	:30	9:46 PM	DST1201H	\$200.00		1
5	WOTV	Thursday 9-10p	9-10p		to						
					09/17/12 to 09/23/12	1x	- - - 1 - -				
	WOTV			Th	09/20/12	:30	9:40 PM	DST1201H	\$300.00		1
6	WOTV	Friday 10-11p	10-11p		to						
					09/17/12 to 09/23/12	1x	- - - - 1 - -				
	WOTV			F	09/21/12	:30	10:44 PM	DST1201H	\$75.00		1
7	WOTV	Sun 8-11p	8-11p		to						
					09/17/12 to 09/23/12	1x	- - - - - 1				
	WOTV			Su	09/23/12	:30	9:11 PM	DST1201H	\$400.00		1
8	WOTV	Rules of Engagement	7-8p		to						
					09/17/12 to 09/23/12	2x	- - 1 1 - - -				
	WOTV			W	09/19/12	:30	7:26 PM	DST1201H	\$100.00		1
	WOTV			Th	09/20/12	:30	7:25 PM	DST1201H	\$100.00		2

Aired Spots **9**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

<u>Gross Total</u>	\$1,775.00	
<u>Agency Commission</u>	\$266.25	
<u>Net Amount Due</u>	\$1,508.75	<u>Payment Terms 30 Days</u>

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